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Copy 4 of 4

January 3, 1956

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

Attention: Mr. Scott

Gentlemen:

Attached is my check, number 1014, dated January 3, 1956,
in the amount of \$207,259.04, which represents payment of your
invoices numbered 46031, 46032, 46033, 46034, 46035, 46036,
46039, 46040, and 46041, in the respective amounts of \$17,482.17,
\$26,915.81, \$27,876.52, \$23,815.05, \$21,306.05, \$50,064.80,
\$9,749.02, \$16,313.10, and \$13,736.52.

Very truly yours,

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- 0 - Addressee
- 1 - PE finance
- 1 - Octroi svce
- 1 - Chron

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